

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	HORIZON GRILL - BUFFET LINE	21	0	No
LOOSE AND PEELING SEALANT WAS NOTED WITHIN THE EXHAUST HOODS OVER THE PORT AND STARBOARD OMELET STATIONS.				
Loose and peeling sealant removed. Seam deemed tight and therefore not requiring further sealant. Confirmed by USPH Inspector.				
2	BARS GENERAL	08	0	No
THE PLUGS NEED TO BE REMOVED ON ALL THE STAINLESS BACKFLOW PREVENTERS INSTALLED ON THE CARBONATION UNITS.				
Plugs have been removed on all stainless backflow preventers.				
3	MAIN GALLEY DECK 5 / POT WASH AREA	37	0	No
CONDENSATION WAS NOTED DRIPPING FROM THE INSIDE OF THE EXHAUST HOOD OVER THE POTWASHING MACHINE AND ONTO THE CLEAN LANDING.				
Reviewing solutions to this problem and considering a Guarantee Claim as same problem on Coral Princess initiated Guarantee Claim R24.				
4	MAIN GALLEY DECK 5 / BUTCHER SHOP	21	0	No
THE ECOLAB FLEX PAK DISH DETERGENT HOLDER HAD DAMAGED PLASTICIZED SUPPORTS THAT WERE CORRODING.				
Ecolab confirm that a stainless steel alternative is being sourced and all detergent holders will be replaced when a satisfactory holder is found.				
THE UNIT WAS LESS THAN 30 DAYS OLD.				
5	PROVISIONS / VEGETABLE FREEZER	34	0	No
THE CONDENSATE DRAIN LINE FROM THE CONDENSER UNIT ADJACENT TO THE DOOR WAS LEAKING. A PLASTIC CONTAINER WAS POSITIONED ON THE DECK UNDER THE UNIT TO COLLECT THE LEAKING CONDENSATE.				
Drain line was fixed on day of inspection.				
6	CORRECTIVE ACTION STATEMENT	*	0	No
IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.				
PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV				
USE EMAIL MESSAGE SUBJECT LINE: ISLAND PRINCESS - CAS - 12/16/2003.				